

Limited Liability Partnership Registration No. OC337800 (England and Wales)

WOODROFFE BASSETT DESIGN LLP
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013



PEARSON MAY

CHARTERED ACCOUNTANTS & CHARTERED TAX ADVISERS

Originated 1841

www.pearsonmay.co.uk

BATH

TROWBRIDGE

CHIPPENHAM

WOODROFFE BASSETT DESIGN LLP

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WOODROFFE BASSETT DESIGN LLP

REPORT TO THE MEMBERS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF WOODROFFE BASSETT DESIGN LLP

The following reproduces the text of the Accountants' Report prepared in respect of the limited liability partnership's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 5 have been prepared

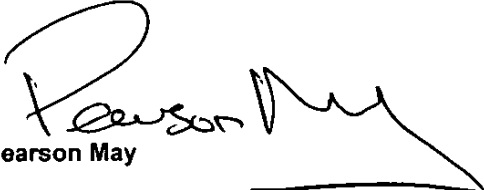
In order to assist you to fulfil your duties under the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008), we have prepared for your approval the financial statements of Woodroffe Bassett Design LLP for the year ended 30 April 2013 set out on pages 3 to 9 from the limited liability partnership's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the limited liability partnership's members of Woodroffe Bassett Design LLP, as a body, in accordance with the terms of our engagement letter dated 1 June 2012. Our work has been undertaken solely to prepare for your approval the financial statements of Woodroffe Bassett Design LLP and state those matters that we have agreed to state to the limited liability partnership's members of Woodroffe Bassett Design LLP, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Woodroffe Bassett Design LLP and its members as a body, for our work or for this report.

It is your duty to ensure that Woodroffe Bassett Design LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Woodroffe Bassett Design LLP. You consider that Woodroffe Bassett Design LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Woodroffe Bassett Design LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.


Pearson May

Chartered Accountants

4th December 2013

37 Great Pulteney Street
Bath
BA2 4DA

WOODROFFE BASSETT DESIGN LLP

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		144,656		161,977
Current assets					
Debtors		187,265		55,830	
Cash at bank and in hand		15,333		49,146	
		<u>202,598</u>		<u>104,976</u>	
Creditors: amounts falling due within one year		<u>(153,806)</u>		<u>(10,650)</u>	
Net current assets			<u>48,792</u>		<u>94,326</u>
Total assets less current liabilities			<u>193,448</u>		<u>256,303</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Members' capital classified as a liability under FRS 25			10,000		10,000
Other amounts			183,448		246,303
			<u>193,448</u>		<u>256,303</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			<u>193,448</u>		<u>256,303</u>
			<u>193,448</u>		<u>256,303</u>

WOODROFFE BASSETT DESIGN LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2013

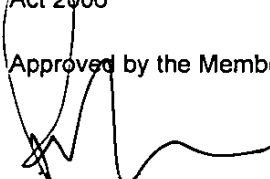
For the financial year ended 30 April 2013 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

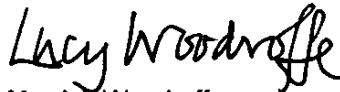
Approved by the Members and authorised for issue on

2/12/2013



P Woodroffe

Designated Member



Mrs A L Woodroffe

Designated Member

Limited Liability Partnership Registration No. OC337800

WOODROFFE BASSETT DESIGN LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Barge	10% straight line
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

WOODROFFE BASSETT DESIGN LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2012	261,441
Additions	12,537
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At 30 April 2013	273,978
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Depreciation	
At 1 May 2012	99,464
Charge for the year	29,858
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At 30 April 2013	129,322
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Net book value	
At 30 April 2013	144,656
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At 30 April 2012	161,977
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